



**Expense Approval Note Against Budget**

Print Date : 20/03/2024

<b>Approval ID</b>	: 23
<b>Approval For</b>	: ACCOUNT
<b>Department Name</b>	: ELECTRICAL ENGINEERING
<b>SUBJECT</b>	: Electricity charges for the month of FEB-2024

**Details :**

Electricity charges for the month of FEB-2024


		<b>Allocation :- 0</b>
		<b>Allocation :- 0</b>
Particular	Qty.	Required Amount
Electricity charges for the month of FEB-2024 ( Remarks : Electricity charges for the month of FEB-2024)	0	321400
<b>TOTAL</b>		<b>321400</b>
<b>GRAND TOTAL</b>		<b>321400</b>

Request to please approve the expense,

Regards,

**Mr. BABASAHEB FARKADE**  
**ELECTRICAL ENGINEERING**

**\* Approval Authority \***

10037 - Mr. BABASAHEB FARKADE			 10003 - Col. JOY DANIEL			10006 - Mr. DEEPAK SHELKE		
Creator	RS 321400	18/03/2024 05:46 PM	Approved	RS 321400	19/03/2024 03:22 PM	Pending	RS 0	19/03/2024 03:22 PM